

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment - Finance Department – Permission to encashment of Earned Leave to Sri N. Rudra Pratap, Deputy Director, Finance Department - Orders - Issued.

FINANCE (OP.I) DEPARTMENT

G.O.Rt.No.2411

Dated.03-11-2016
Read the following:-

- 1.Cir.Memo.No.14781-C/278/FR.I/2011, Finance (FR.I) Department, dt.22.06.2011
- 2.Application received from Sri N. Rudra Pratap, Deputy Director, Finance Department.

ORDER:

In terms of orders issued in the reference first read above, Sri N. Rudra Pratap, Deputy Director, Finance Department is permitted to surrender Earned leave as shown in the Annexure to this order.

2. Certified that the encashment of earned leave now permitted for the financial year 2016-2017 has not been sanctioned and availed by the officer earlier.
3. Necessary entries have been made in the S.R. of the concerned.
4. The Finance (FC-Claims) Department are requested to draw and credit the amount to the officer's bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NAVIN MITTAL
SECRETARY TO GOVERNMENT (IF)

To
The Officer concerned.

Copy to:

The Finance (FC-Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC's.

//FORWARDED::BY ORDER//

SECTION OFFICER

(P.T.O)

ANNEXURE TO G.O.Rt.No.2411, FINANCE (OP.I) DEPARTMENT
DATED:03-11-2016.

Sl. No.	Name and Designation	Surrender of leave availed previously		Surrender of leave availed now		Balance of EL as on 31.12.2016	No. of days surrendered	Balance of Earned leave after encasement
		From	To	From	To			
1	Sri N. Rudra Pratap, Deputy Director.	01.11.15	15.11.15	01.11.16	15.11.16	300	15	285

SECTION OFFICER